## **CANDIDATE'S REPORT**

(to b	pe filed by a candidate or his principal campaign	committee)	
1. Qualifying Name and Address of Candidate	Office Sought (Include title of office as well as parish, city, town and/or election district.)	OFFICE USE ONLY	
General "Pry" Toucher	MAJOR COB OF	414	
109 Sonny Lame	Kaplan Vormilia	10. c	
Keplan La 7057fg	l '	40.9	
•	Parisc	4/17	= 1
3. Date of Primary		1	
This report covers from 3/25/14	through <u>4/5//4</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		1
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		. \
10th day prior to primary		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:			
	fter the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer  Gerard Tocoffee		
campaign funds.)  IBeria Bank	109 Sonny Face		
KAPlan ta 90578	Kuglan La Jos 18		
9. Name of Person Preparing Report	1 Tocchet		
Daytime Telephone 337 3/1	5 8326	\$****** ******************************	
10. WE HEREBY CERTIFY that the information con is true and correct to the best of our knowledge, in have been made nor contributions received that information required to be reported by the Louisiar deliberately omitted.	formation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMI a. Name and address of principal campaic committee's chairperson, and subsidiary cany (use additional sheets if necessary).	gn committe
This 12 day of April	Det 4_	TOTAL CONTROL	
Sall of the sale o	21-4 622		G
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by	537-3/5-852C Daytime Telephone		4
principal campaign committee)			
			4. The second se
Signature of Treasurer Form 102, Rev. 1/98, Page Rev. 3/00	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period	
1. Contributions (Schedule A-1)		
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of \$25 or less		
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)		
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	200
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2000

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	243.05
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	\$ 2000
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	\$43.05

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## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Replant       a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Ruplan Herald cushing fre Kuplan for nogul	3/24/14	Ad/rea spape	200 %
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this se	chedule)		\$ 200 co

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Page	ot	pages.